

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 107/16-17

31-08-2016
Date: 31-08-2016

No. First & Final

(For Other Works)

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated.

Sub Divisional

Work Code: **006-16-000033**

Schedule Docket No.

Head of Account:

P-1878

Est. Cost: **02.00 Lakhs**

D.R. No.:

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Hegadenagara in Ward No. 6.**

Name of Contractor and Full Address : **M/s Executive Engineer, KRIDL, Bangalore.**

Reference to Agreement No. **BBMP/EE/BTP/WO/95/2016-17**

Date: **05.08.2016**

Certified that the measurements were taken by me on **21/9/2016** and recorded of Pages **264651-264658** of measurement Book No. **2647** and that the work is satisfactorily executed.

Contractor

**Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore**

Officer in charge of work

Certified that the measurement were taken by me on **21/09/2016** and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.

- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.

- 7) Net amount due to or from Contractor unadjusted items.

- 8) Advance to Contractor for materials brought to site (as detailed) within.

- 9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Paid by me by Cheque No.

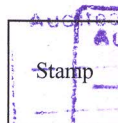
Cash Rs.

Dated.

Initials of Officer making payment

**Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore**

**Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore**



and Rs. **2.69.117-**

Executive Engineer

Executive Engineer

22/9/16

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No. KBS 2.1(a) / 2.3.1, P. No. 5/ Item No. 2.1/ PWD SR 2015-16	cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. Page No. 18/ Item No. 4.48/ PWD SR 2015-16	Cum
4	Providing groove cutting for width of 5mm to 100mm depth 80mm-100 including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. No. 187/ Item No. 22.7/ PWD SR 2015-16	M
5	Vaccum De- writing with vacuum pump and suction mat and compaction with skin flater clubbed with floating disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and disc etc. with all lead and lift No. 171/ Item No. 22.7/ PWD SR 2015-16	Sqm
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
Grand Total		
Add 8% KRIDL Charges		
Add 1% Labour Cess		

CERTIFICATE

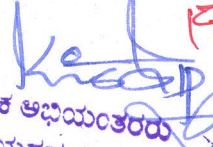
1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

21/09/2016

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	285.75	159.84	45674.00	285.75	45674.00	
-	-	171.45	5070.60	869354.00	171.45	869354.00	
-	-	121.04	6332.04	766430.00	121.04	766430.00	
-	-	149.40	138.24	20653.00	149.40	20653.00	
-	-	1142.98	97.20	111098.00	1142.98	111098.00	
-	-	285.75	62.20	17774.00	285.75	17774.00	
				1832231.00		1832231.00	
				146578.00		146578.00	
				~~18322.00~~		~~18322.00~~	
				1997131.00		1997131.00	


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